



**Payment Report**  
**FY2006-07**  
**April Payment**

**\*\*\*Final\*\*\***

47

**SILVER BOW COUNTY**

0840 Butte Elem

**District ANB:** EL: 3,161 HS: 0

**Located ANB:** 3,161

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	6,555,304.20	5,244,243.36	1,311,060.84	655,530.42
This Month's Payment - sent to Silver Bow County				655,530.42
<b>Quality Educator (01-3111)</b>				
* ENTITLEMENT	468,396.00	374,516.80	93,879.20	46,839.60
This Month's Payment - sent to Silver Bow County				46,839.60
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	133,251.14	106,600.88	26,650.26	13,325.11
This Month's Payment - sent to Silver Bow County				13,325.11
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	64,484.40	51,587.52	12,896.88	6,448.44
This Month's Payment - sent to Silver Bow County				6,448.44
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	37,200.00	29,760.00	7,440.00	3,720.00
This Month's Payment - sent to Silver Bow County				3,720.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	743,580.78	594,864.64	148,716.14	74,358.08
This Month's Payment - sent to Silver Bow County				74,358.08

\* Entitlement has been recalculated

Office of Public Instruction

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**April Payment**

**\*\*\*Final\*\*\***

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0840 Butte Elem					District ANB: EL: 3,161 HS: 0				
					Located ANB: 3,161				
					Paid Thru April				
Total Due					Remaining Balance Due				
Monthly Payment Due									
This Month's Payment for District					800,221.65				
0842 Ramsay Elem					District ANB: EL: 130 HS: 0				
					Located ANB: 130				
					Paid Thru April				
Total Due					Remaining Balance Due				
Monthly Payment Due									
Direct State Aid (01-3110)									
ENTITLEMENT					308,924.23	247,139.36	61,784.87	30,892.42	
This Month's Payment - sent to Silver Bow County					30,892.42				
Quality Educator (01-3111)									
ENTITLEMENT					27,004.00	21,603.20	5,400.80	2,700.40	
This Month's Payment - sent to Silver Bow County					2,700.40				
At Risk Student (01-3112)									
ENTITLEMENT					5,634.88	4,507.92	1,126.96	563.49	
This Month's Payment - sent to Silver Bow County					563.49				
Indian Education for All (01-3113)									
ENTITLEMENT					2,652.00	2,121.60	530.40	265.20	
This Month's Payment - sent to Silver Bow County					265.20				

\* Entitlement has been recalculated

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**SILVER BOW COUNTY**

**0842 Ramsay Elem**

**District ANB:** EL: 130 HS: 0

**Located ANB:** 130

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	320.00	80.00	40.00
This Month's Payment - sent to Silver Bow County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	27,427.10	21,941.68	5,485.42	2,742.71
This Month's Payment - sent to Silver Bow County				2,742.71
This Month's Payment for District				37,204.22

**0843 Divide Elem**

**District ANB:** EL: 13 HS: 0

**Located ANB:** 13

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	35,147.79	28,118.24	7,029.55	3,514.78
This Month's Payment - sent to Silver Bow County				3,514.78
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	4,000.00	3,200.00	800.00	400.00
This Month's Payment - sent to Silver Bow County				400.00

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**SILVER BOW COUNTY**

**0843 Divide Elem**

**District ANB:** EL: 13 HS: 0

**Located ANB:** 13

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	265.20	212.16	53.04	26.52
This Month's Payment - sent to Silver Bow County				26.52
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,433.20	1,146.56	286.64	143.32
This Month's Payment - sent to Silver Bow County				143.32
This Month's Payment for District				4,084.62

**0844 Melrose Elem**

**District ANB:** EL: 15 HS: 0

**Located ANB:** 15

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	39,129.04	31,303.20	7,825.84	3,912.90
This Month's Payment - sent to Silver Bow County				3,912.90
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	4,000.00	3,200.00	800.00	400.00
This Month's Payment - sent to Silver Bow County				400.00

\* Entitlement has been recalculated

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**SILVER BOW COUNTY**

**0844 Melrose Elem**

**District ANB:** EL: 15 HS: 0

**Located ANB:** 15

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	306.00	244.80	61.20	30.60
This Month's Payment - sent to Silver Bow County				30.60
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,863.16	1,490.56	372.60	186.32
This Month's Payment - sent to Silver Bow County				186.32
This Month's Payment for District				4,529.82

**1212 Butte H S**

**District ANB:** EL: 0 HS: 1,569

**Located ANB:** 1,569

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	3,894,603.50	3,115,682.80	778,920.70	389,460.35
This Month's Payment - sent to Silver Bow County				389,460.35
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	225,754.00	180,603.20	45,150.80	22,575.40
This Month's Payment - sent to Silver Bow County				22,575.40

\* Entitlement has been recalculated

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**SILVER BOW COUNTY**

1212 Butte H S

**District ANB:** EL: 0 HS: 1,569

**Located ANB:** 1,569

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	32,447.43	25,957.92	6,489.51	3,244.74
This Month's Payment - sent to Silver Bow County				3,244.74
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	32,007.60	25,606.08	6,401.52	3,200.76
This Month's Payment - sent to Silver Bow County				3,200.76
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	16,800.00	13,440.00	3,360.00	1,680.00
This Month's Payment - sent to Silver Bow County				1,680.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	358,629.47	286,903.60	71,725.87	35,862.95
This Month's Payment - sent to Silver Bow County				35,862.95
This Month's Payment for District				456,024.20

\* Entitlement has been recalculated

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**SILVER BOW COUNTY**

**County Summary**

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	10,833,108.76	8,666,486.96	2,166,621.80	1,083,310.87	1,083,310.87
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	729,154.00	583,123.20	146,030.80	72,915.40	72,915.40
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	171,333.45	137,066.72	34,266.73	17,133.34	17,133.34
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	99,715.20	79,772.16	19,943.04	9,971.52	9,971.52
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	54,400.00	43,520.00	10,880.00	5,440.00	5,440.00



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**SILVER BOW COUNTY**

**County Summary**

**District ANB:** EL: 3,319 HS: 1,569 K12: 0

**County ANB:** EL: 3,319 HS: 1,570 K12: 0

	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,132,933.71	906,347.04	226,586.67	113,293.38
				113,293.38
<b>Elementary Payment</b>				846,040.31
<b>High School Payment</b>				456,024.20
<b>K12 Payment</b>				0.00
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				1,302,064.51